

Work Order ID 153849

Friday, November 25, 2016 10:11:16 AM

153849

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Item ID: MS27039-08-13

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Screw

Stop

NS2

Start Date: 11/25/2016 Start Qty: 325.00

325

Cust Item ID:

Required Date: 11/25/2016 Req'd Qty: 325.00

325

Customer:

Reference: *Lawork*

Approvals: Process Plan: *[Signature]*

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00

100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
325 X 601.2988 B *13030*

RE-IDENTIFY AS MS27039-08-13 *5/2/16*
Over 000

325

NOV 28 2016

DAS
6
9-89

110

QC21 - Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

16/11/29 *[Signature]*

DAS
21
9-89 NOV 28 2016

Picklist Print

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Work Order ID: 153849

153849

Parent Item: MS27039-08-13

MS27039-08-13

Parent Item Name: Screw

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 325.00

Required Qty: 325.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.2988		Purchased	No				Each	325.0000		325			

601 2988
SCREW

NOV 28 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

CCK098

325

M130388

325

325